TRAMWAYS DIVISION.

Notice dated 9th August 1919.

The office of the Executive Engineer, Tramways Division has been transferred from Narasimharajapura to Tarikere. Henceforth all communications may therefore be addressed to Tarikere.

A. TANDONI RAO,
Executive Engineer.

MISCELLANEOUS DEPARTMENTS.

DEPARTMENT OF INDUSTRIES AND COMMERCE.

Dated 18th August 1919.

Notice is hereby given that sealed tenders will be received at the office of the Director of Industries and Commerce up to 15th September 1919 for the supply of the metals noted below. An approximate estimate of quantities is given below. These quantities are not guaranteed. The supply should be completed by the 15th October 1919.

2. Tenders should be accompanied by a statement in the form given below, showing the rates at which the different items specified will be supplied F. O. R., Bangalore City or Departmental Stores.

3. Each tender must be accompanied by a deposit of Rs. 500 in cash as earnest money, and be superscribed "Tender for the supply of Metal sheets, etc.," in default of which, tenders will be rejected.

4. The final acceptance of any tender will rest with the Director, who does not bind himself to accept the lowest or any tender or to assign any reason whatever for the rejection of any tender.

5. Within eight days of the acceptance of the tender, the successful competitor will be required to execute the usual contract bond, in default of which his tender will be considered cancelled, and his earnest money will be forfeited.

6. The name of the successful competitor, whose tender has been accepted, will be posted on the notice board in the office of the Director in due course. No enquiries regarding the acceptance or rejection of a tender will receive any reply.

7. On acceptance of one of the tenders, the earnest money on rejected tenders will be returned.

	Particulars.	*Quantity required.*
1.	Yellow brass sheets, No. 20	5 tons.
2.	Brass sheet, No. 16	3 tons.
3.	Do 1/16"	1 ton.
4.	Copper sheets, No. 20	2 tons.
5.	Muntz metal rod, $\frac{1}{4}$" diameter	2 cwts.
6.	Do $\frac{1}{2}$" "	2 cwts.
7.	Do $\frac{3}{4}$" "	5 cwts.
8.	Do $\frac{7}{8}$" "	5 cwts.
9.	Do 1" "	5 cwts.
10.	Aluminium sheets	1 ton.

Dated 15th August 1919.

Notice is hereby given that sealed tenders will be received at the office of the Director of Industries and Commerce up to 15th September 1919, for the supply of the materials noted below. An approximate estimate of quantities is given below. These quantities are not guaranteed. The supply should be completed by the end of October 1919.

2. Tenders should be accompanied by a statement in the form given below, showing the rates at which the different items specified will be supplied F. O. R., Bangalore City or at the Departmental Stores.

3. Each tender must be accompanied by a deposit of Rs. 500 in cash as earnest money, and be superscribed "Tender for the supply of cast iron, etc.," in default of which, tenders will be rejected.

4. The final acceptance of any tender will rest with the Director, who does not bind himself to accept the lowest or any tender or to assign any reason whatever for the rejection of any tender.

324

5. Within eight days of the acceptance of the tender, the successful competitor will be required to execute the usual contract bond, in default of which his tender will be considered cancelled, and his earnest money will be forfeited.

6. The name of the successful competitor, whose tender has been accepted, will be posted on the notice board in the Office of the Director in due course. No enquiries regarding the acceptance or rejection of a tender will receive any reply.

7. On acceptance of one of the tenders, the earnest money on rejected tenders will be returned.

Particulars.	*Quantity required.*
1. Cast iron scrap	70 tons.
2. Zinc	3 cwts.
3. Pig lead	4 cwts.
4 Best block tin	5 cwts.
5. Antimony	½ cwt.
6. Beltings—	
(*a*) 1"	400 running feet.
(*b*) 2"	600 "
(*c*) 3"	400 "
(*d*) 4"	500 "
(*e*) 6"	100 "

(*N.B.*—Note quality of belting offered and send sample).

Dated 18th August 1919.

Notice is hereby given that sealed tenders will be received at the office of the Director of Industries and Commerce up to 15th September 1919 for the supply of the undermentioned articles. An approximate estimate of quantities as given below. These quantities are not guaranteed. The supply should be completed by 15th of October 1919.

2. Tenders should be accompanied by a statement in the form given below, showing the rates at which the different items specified will be supplied F.O.R., Bangalore City at the Departmental Stores.

3. Each tender must be accompanied by a deposit of Rs. 300 in cash as earnest money, and be superscribed "Tender for the supply of Textiles;" in default of which, tenders will be rejected.

4. The final acceptance of any tender will rest with the Director, who does not bind himself to accept the lowest or any tender or to assign any reason whatever for the rejection of any tender.

5. Within eight days of the acceptance of the tender, the successful competitor will be required to execute the usual contract bond, in default of which his tender will be considered cancelled, and his earnest money will be forfeited.

6. The name of the successful competitor, whose tender has been accepted, will be posted on the notice board in the office of the Director in due course. No enquiries regarding the acceptance or rejection of a tender will receive any reply.

7. On acceptance of one of the tenders, the earnest money on rejected tenders will be returned.

Particulars.	*Quantities required.*
1. 40's gray yarn (English Engine Mark)	900 lbs.
2. 40's Turkey red (Amber palace)	400 lbs.
3. Gold lace and silver lace (Dutal No. 307)	50 marks.
4. Kora silk (Channapatna, China silk)	560 lbs.
5. 20's gray yarn (Chamundy or sheep)	600 lbs.
6. 30's gray yarn do	150 lbs.
7. 60's Turkey red (English)	25 lbs.
8. 60's gray yarn do	300 lbs.
9. 2/104's mercirised, white, Japan	600 lbs.
10. 2/280's spun silk (Italian yellow or green label)	20 bundles.
11. Kambly yarn	1,500 lbs.

Dated 18th August 1919.

Notice is hereby given that sealed tenders will be received at the office of the Director of Industries and Commerce up to 1st September 1919 for the supply of the oils and chemicals noted below. An approximate estimate of quantities is given below. These quantities are not guaranteed. The supply should be commenced by 10th September 1919 and completed by the end of that month.

2. (*a*) Tenders should be accompanied by a statement in the form given below, showing the rates at which the different items specified will be supplied F. O. R. Bangalore City or at the Departmental Stores.

(*b*) Samples of articles may be sent for inspection along with the tender.

3. Each tender must be accompanied by a deposit of Rs. 500 in cash as earnest money and be superscribed "Tender for the supply of oils and chemicals", in default of which, tenders will be rejected.

4. The final acceptance of any tender will rest with the Director, who does not bind himself to accept the lowest or any tender or to assign any reason whatever for the rejection of any tender.

5. Within eight days of the acceptance of the tender, the successful competitor will be required to execute the usual contract bond, in default of which his tender will be considered cancelled, and his earnest money will be forfeited.

6. The name of the successful competitor, whose tender has been accepted, will be posted on the notice board in the office of the Director in due course. No enquiries regarding the acceptance or rejection of a tender will receive any reply.

7. On acceptance of one of the tenders, the earnest money on rejected tenders will be returned.

Particulars.	*Quantity required.*
1. Cocoanut oil	8 tons.
2. Ground-nut oil	5 tons.
3. Tallow	1 ton.
4. Rosin	2 tons.
5. Caustic soda	5 tons.

V. RANGASWAMY IYENGAR,
Director.

MYSORE PUBLIC HEALTH DEPARTMENT.

VACCINE INSTITUTE, BANGALORE.

Notification dated 11th August 1919.

Notice is hereby given that sealed tenders will be received up to the 30th August 1919, inclusive, by the Superintendent of the Vaccine Institute for the supply of straw required for the Institute from 5th September 1919 to 31st December 1919.

2. No tender will be received after the date mentioned above.

3. The tender should be superscribed "Tender for the supply of straw for the Vaccine Institute," and should be accompanied with a deposit of Rs. 50 in cash.

4. Tenders will be opened by the Superintendent of the Vaccine Institute, at 10 A.M., on the 30th August 1919, in the presence of such tenderers as may choose to be present.

5. The Superintendent reserves to himself the right to reject any tender without assigning any reason for doing so.

6. The successful tenderer's deposit will be retained and he will have to execute the usual contract bond within three days from the date of acceptance of the contract, failing which his deposit will be forfeited to the Government.

7. Tenders must specify the rates in lbs. per rupee for paddy and ragi straw separately.

8. The straw should be quite dry and of good quality and should be supplied in such quantity as the undersigned may require, within a week from the date of order.

9. The contract must not be sub-let.

10. The probable quantity of straw (paddy or ragi) required will be about 3,000 lbs. per month. But the quantity is not guaranteed.

11. No advance of cash will be made to the contractor. Payment for the straw supplied will be made by the Superintendent by about the 5th of the following month.

12. A fine not exceeding Rs. 20 will be levied at the discretion of the Superintendent, Vaccine Institute, for every infringement of the stipulation of the contract, and if the stipulation of the contract be frequently violated, the contract will be annulled and the security confiscated to Government.

13. The decision of the Superintendent, Vaccine Institute, will be final in all questions of infringements of contract.

J. A. ISVARAMURTI,
Superintendent.